

Reconciliation Pending

Itemized Cost Summary

TRONOX NAUM WEST S 10, NM SITE ID = A6 FP

TIMEFRAME: 10/01/2014 THROUGH 09/30/2015

ENFORCEMENT SUPPORT SERVICES (ESS)

TOEROEK ASSOCIATES, INC. (EPW10011)	\$72.44
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EPA INDIRECT COSTS	\$46.45
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Total Site Costs:	<hr/> \$118.89 <hr/>
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Reconciliation Pending

Contract Costs

TRONOX NAUM WEST S 10, NM SITE ID = A6 FP

TIMEFRAME: 10/01/2014 THROUGH 09/30/2015

ENFORCEMENT SUPPORT SERVICES (ESS)

Contractor Name: TOEROEK ASSOCIATES, INC.

EPA Contract Number: EPW10011

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	2	01/25/2015	02/21/2015

Project Officer(s): LABOMBARD, WILLIAM

Dates of Service: From: 01/25/2015 To: 02/21/2015

Summary of Service: ENFORCEMENT SUPPORT SERVICES

Total Costs: \$72.44

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
61	03/13/2015	150,433.41	AVC150136 04/14/2015	44.96	27.48
Total:				<u>\$44.96</u>	<u>\$27.48</u>

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Contract Costs

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ENFORCEMENT SUPPORT SERVICES (ESS)

Contractor Name: TOEROEK ASSOCIATES, INC.

EPA Contract Number: EPW10011

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	2	01/25/2015	02/21/2015

Project Officer(s): LABOMBARD, WILLIAM

Dates of Service: From: 01/25/2015 To: 02/21/2015

Summary of Service: ENFORCEMENT SUPPORT SERVICES

Total Costs: \$72.44

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
61	AVC150136	Provisional	0.611146

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EPA Indirect Costs

TRONOX NAUM WEST S 10, NM SITE ID = A6 FP
TIMEFRAME: 10/01/2014 THROUGH 09/30/2015

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2015	<u>72.44</u>	64.12%	46.45
	<u>72.44</u>		
Total EPA Indirect Costs			<u>\$46.45</u>

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EPA Indirect Costs

TRONOX NAUM WEST S 10, NM SITE ID = A6 FP

TIMEFRAME: 10/01/2014 THROUGH 09/30/2015

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW10011	61	04/14/2015	44.96	27.48	64.12%	46.45
			44.96	27.48		\$46.45
Total Fiscal Year 2015 Other Direct Costs:			44.96	27.48		\$46.45
Total Fiscal Year 2015:				72.44		\$46.45
Total EPA Indirect Costs						\$46.45